

Work Order ID 62884

Tuesday, October 12, 2010 1:07:04 PM



Page 1

Item ID: D3584-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Web

Start Date: 10/12/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10/10/17

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3584

Rev A

100

0.00



Skidtubes

Skidtubes

Memo

0.00

Skidtubes

1-Cut to Length as per Dwg D3584
2-Drill Pilot Holes using DT8960 Drill Jig
3-Open pillots to 1.000" as per Dwg D3584
4-Debur

3

10/10/19

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

[Signature]

10-10-19 (3)

120

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

10/10/20

Y3

[Signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62884

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Page 2

Item ID: D3584-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Web

Start Date: 10/12/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC3- Inspect Part Finish

0.00

10-10-20

(3)

Memo

0.00

140



Packaging

Packaging

Identify as per dwg & Stock Location: 46.

0.00

Memo

0.00

3

B 10/10/20

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/21

MF
10-10-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, October 12, 2010 1:07:09 PM

Page 1

Work Order ID: 62884



Parent Item: D3584-1

Parent Item Name: Web


Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A New Issue 07.06.12 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2963-125  105 I Beam Extrusion		Manufactured	No			110	Each	122.0000	1	3			

Location

Loc Qty

Loc Code

HALL

122

27775

4

28673

118

3

38/10/10/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

D

D

C

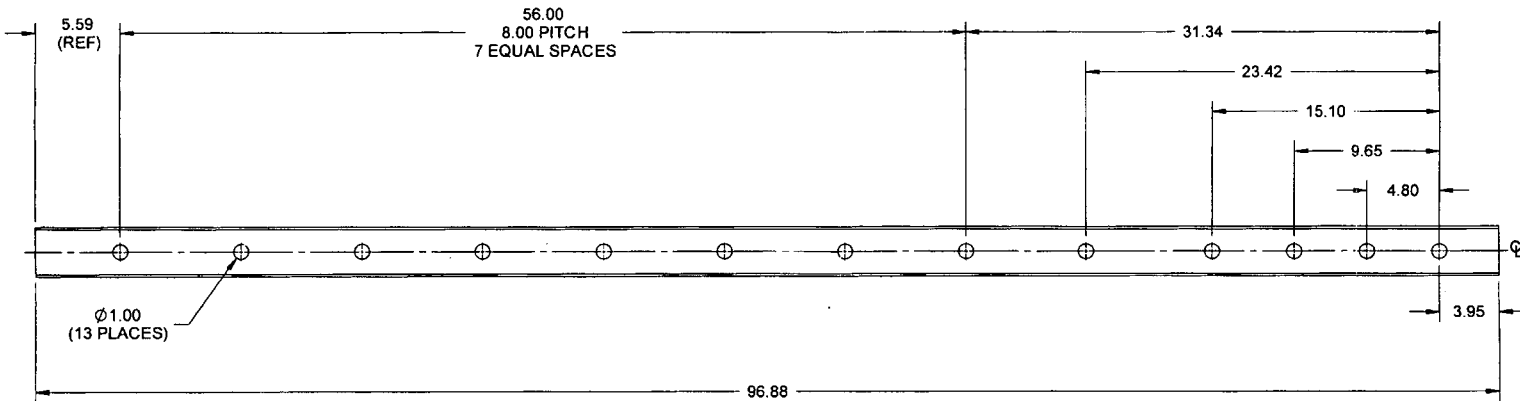
C

B

B

A

A



D3584-1 WEB

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO CHANGE
WITHOUT
NOTICE
NO. 62584
Photo

RELEASED
07-11-22

- NOTES:
- 1) MATERIAL: MAKE FROM D2963-125 EXTRUSION
 - 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.010 TO 0.020
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 5.08 lbs

A	NEW ISSUE	PH	07.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>PA</i>	DART AEROSPACE USA, INC.	
DRAWN	<i>PA</i>	PORT HADLOCK, WA	
CHECKED	<i>PA</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>PA</i>	D3584	SHEET 1 OF 1
APPROVED	<i>PA</i>	TITLE	SCALE
DE APPR.	<i>PA</i>	WEB	1:8
DATE	07.06.08	COPYRIGHT © 2007 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries